

1 KENT E. BALDAUF, JR. (*pro hac vice*)  
(Pennsylvania State Bar No. 70793)

2 kbaldaufjr@webblaw.com

3 BRYAN P. CLARK (*pro hac vice*)  
(Pennsylvania State Bar No. 205708)

4 bclark@webblaw.com

5 JAMES J. BOSCO, JR. (*pro hac vice*)  
(Pennsylvania State Bar No. 203896)

6 THE WEBB LAW FIRM

One Gateway Center

7 420 Ft. Duquesne Blvd., Suite 1200

Pittsburgh, PA 15222

8 Telephone: 412.471.8815

9 Facsimile: 412.471.4094

10 PHILLIP F. SHINN (California State Bar No. 112051)

pshinn@foxrothschild.com

11 FOX ROTHSCILD LLP

235 Pine Street, Suite 1500

12 San Francisco, CA 94104

13 Telephone: 415.364.5540

14 Facsimile: 415.391.4436

15 Attorneys for Defendant

Newegg Inc.

16  
17 IN THE UNITED STATES DISTRICT COURT  
18 FOR THE NOTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION

19 Kelora Systems, LLC,

20 Plaintiff,

21 vs.

22 Target Corp., et al.,

23 Defendants.  
24

) Case No.: No. 4:11-cv-01548-CW

) DECLARATION OF KENT E. BALDAUF,  
) JR. IN SUPPORT OF NEWEGG INC.'S  
) BILL OF COSTS

1 KENT E. BALDAUF, JR. declares:

2 1. I am a lawyer with The Webb Law Firm and counsel of record for Newegg  
3 Inc. in this action. I have personal knowledge of the facts stated in this declaration and, if  
4 called as a witness, I could and would testify competently to these facts under oath.

5 2. I have reviewed the items claimed in Newegg's Bill of Costs. I hereby verify  
6 that they are correct to the best of my knowledge, that they have been necessarily incurred in  
7 this action, and that the services for which fees have been charged were actually and  
8 necessarily performed.

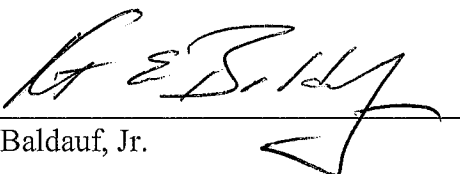
9 3. Attached as Exhibit A is a summary of the costs claimed by Newegg. This  
10 summary corresponds to the Bill of Costs filed today by Newegg. The total claimed is  
11 \$31,161.09  
12

13 4. With respect to 28 U.S.C. § 1920 "Fees of the Clerk," attached as Exhibit B is  
14 an itemization and true and correct copies of the receipts showing the total payment of  
15 \$855.00 for fees to the Clerk.  
16

17 5. With respect to Civil L.R. 54-3(c) "Depositions," are attached as Exhibit C is  
18 an itemization and true and correct copies of invoices showing the total payment of  
19 \$12,809.60 for the costs of depositions (including videotaped deposition).  
20

21 6. With respect to Civil L.R.54-3(d)(2) "Reproduction and Exemplification,"  
22 attached as Exhibit D is an itemization and true and correct copies of invoices demonstrating  
23 total payments in the amounts of \$17,496.49 for the cost of reproducing disclosure or formal  
24 discovery documents used for any purpose in the case.  
25  
26  
27  
28

1 I declare under penalty of perjury under the laws of the United States that the  
2 foregoing is true and correct. Executed this 6th day of June 2012.

3  
4   
5 Kent E. Baldauf, Jr.

# Exhibit

# A

Summary of Newegg's Bill of Costs

<u>Description</u>	Amount	Notes
Fees of the Clerk	\$855.00	See Exhibit B
Fees for Depositions	\$12,809.60	See Exhibit C
Fees for costs of reproducing disclosure or formal discovery documents used for any purpose	<u>\$17,496.49</u>	See Exhibit D
<b>TOTAL</b>	<b>\$31,161.09</b>	

# Exhibit B

## Fees of the Clerk

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Pro hac vice application for K. Baldauf, Jr.	May 23, 2011	\$275.00
Pro hac vice application for B. Clark	May 23, 2011	\$275.00
Pro hac vice application for J. Bosco, Jr.	April 2, 2012	\$305.00
<b>TOTAL</b>		<b>\$855.00</b>

090696-00002

Court Name: U.S. District Court, NDCR  
Division: 4  
Receipt Number: 44611807023  
Cashier ID: lanahac  
Transaction Date: 05/23/2011  
Payer Name: San Francisco Legal Support,

-----  
PRO HAC VICE  
For: Kent E. Baldauf, Jr.  
Case/Party: D-CAN-4-11-AT-PROHAC-001  
Amount: \$275.00  
PRO HAC VICE  
For: Bryan P. Clark  
Case/Party: D-CAN-4-11-AT-PROHAC-001  
Amount: \$275.00  
-----

PAPER CHECK CONVERSION  
Check/Money Order Num: 80555  
Amt Tendered: \$550.00  
-----

Total Due: \$550.00  
Total Tendered: \$550.00  
Change Amt: \$0.00

C-11-1548-CW

Checks and drafts are accepted  
subject to collections and full  
credit will only be given when the  
check or draft has been accepted by  
the financial institution on which  
it was drawn.



**Paulsen, Elisabeth**

---

**From:** paygovadmin@mail.doc.twai.gov  
**Sent:** Monday, April 02, 2012 4:07 PM  
**To:** Paulsen, Elisabeth  
**Subject:** Pay.gov Payment Confirmation: CAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Pay.gov Customer Service by phone at (800) 624-1373 or by email at [pay.gov.clev@clev.frb.org](mailto:pay.gov.clev@clev.frb.org).

Application Name: CAND CM ECF  
Pay.gov Tracking ID: 25687QUB  
Agency Tracking ID: 0971-6711809  
Transaction Type: Sale  
Transaction Date: Apr 2, 2012 7:06:56 PM

Account Holder Name: FR-San Francisco  
Transaction Amount: \$305.00  
Billing Address: 2000 Market Street  
City: Philadelphia  
State/Province: PA  
Zip/Postal Code: 19103  
Country: USA  
Card Type: AmericanExpress  
Card Number: \*\*\*\*\*1007

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

# Exhibit C

## Deposition Transcript

<u>Deponent</u>	<u>Date</u>	<u>Transcript</u>	<u>Video</u>	<u>Total</u>	<u>Notes</u>
James Wu, 30(b)(6)	September 7, 2011	\$794.90	\$174.00	\$968.90	
Annette Kazmerski	September 8, 2011	\$301.15	\$187.00	\$488.15	
Lee Cheng	September 8, 2011	\$169.00	\$187.00	\$356.00	
Lee Cheng	January 31, 2012	\$620.09		\$620.09	
Christina Ching	January 31, 2012	\$315.35		\$315.35	
Richard Tseng	February 1, 2012	\$2,061.56		\$2,061.56	
Sherif Danish 30(b)(6)	February 2, 2012	\$1,887.25	\$478.00	\$2,365.25	Video total includes synchronization only
Kris Kimbrough	January 31, 2012	\$2,034.00	\$440.50	\$2,474.50	Video total includes synchronization only
Sherif Danish	February 1, 2012	\$1,839.20		\$1,839.20	
Thomas A. Gafford	April 23, 2012	\$1,320.60		\$1,320.60	
<b>TOTAL</b>				<b>\$12,809.69</b>	

# INVOICE

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
315777	12/21/2011	236723
Job Date	Case No.	
9/7/2011		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

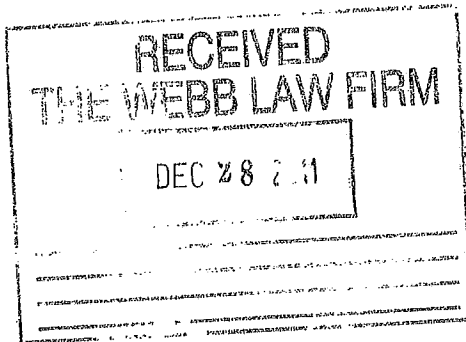
1 CERTIFIED COPY OF TRANSCRIPT OF:  
 30(b)(6) Newegg, Inc. James Wu

794.90

**TOTAL DUE >>> \$794.90**

AFTER 2/4/2012 PAY \$874.39

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)



Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 120 days from date of payments.

**Tax ID:** 76-0523238

Phone: 412.471.8815 Fax:

*Please detach bottom portion and return with payment.*

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 236723 BU ID : 40-GG  
 Case No. :  
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 315777 Invoice Date : 12/21/2011

**Total Due : \$ 794.90**

AFTER 2/4/2012 PAY \$874.39

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
307129	9/29/2011	236724
Job Date	Case No.	
9/7/2011		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

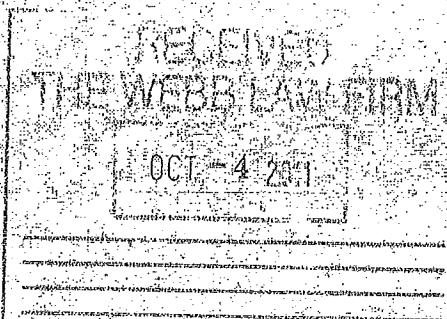
**VIDEOTAPE SERVICES**

James Wu -- (VIDEO)

174.00

**TOTAL DUE >>>****\$174.00**

AFTER 11/13/2011 PAY

**\$191.40**Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

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 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 236724 BU ID : 40-GG  
 Case No. :  
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 307129 Invoice Date : 9/29/2011

**Total Due : \$ 174.00**

AFTER 11/13/2011 PAY \$191.40

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

U.S. Legal Support - LA  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91403  
Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
317707	1/12/2012	236726
Job Date	Case No.	
9/8/2011		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
The Web Law Firm  
420 Ft. Duquesne Blvd.  
Suite 1200  
Pittsburgh, PA 15222

1 CERTIFIED COPY OF TRANSCRIPT OF:

Annette Kazmerski

301.15

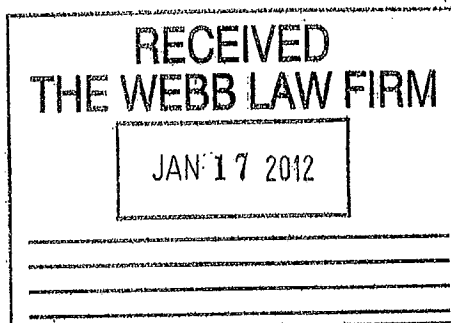
**TOTAL DUE >>>**

**\$301.15**

AFTER 2/26/2012 PAY

\$331.27

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)



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Kent Baldauf  
The Web Law Firm  
420 Ft. Duquesne Blvd.  
Suite 1200  
Pittsburgh, PA 15222

Job No. : 236726 BU ID :40-GG  
Case No. :  
Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 317707 Invoice Date :1/12/2012

**Total Due : \$ 301.15**

AFTER 2/26/2012 PAY \$331.27

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

# INVOICE

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
317708	1/12/2012	236726
<b>Job Date</b>	<b>Case No.</b>	
9/8/2011		
<b>Case Name</b>		
Kelora Systems, LLC v. Target Corporation		
<b>Payment Terms</b>		
Due upon receipt		

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lee Cheng

169.00

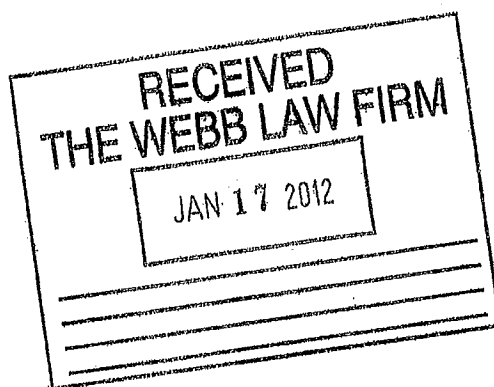
**TOTAL DUE >>>**

**\$169.00**

AFTER 2/26/2012 PAY

\$185.90

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)



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**Tax ID:** 76-0523238

Phone: 412.471.8815 Fax:

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Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 236726 BU ID : 40-GG  
 Case No. :  
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 317708 Invoice Date : 1/12/2012

**Total Due : \$ 169.00**

AFTER 2/26/2012 PAY \$185.90

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

# INVOICE

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
308567	10/11/2011	236727
Job Date	Case No.	
9/8/2011		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

**VIDEOTAPE SERVICES**

Annette Kazmerski and Lee Cheng -- (VIDEO)

374.00

**TOTAL DUE >>>**

**\$374.00**

AFTER 11/25/2011 PAY

**\$411.40**

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

RECEIVED  
 THE WEBB LAW FIRM  
 OCT 17 2011

Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 420 days from date of payments.

**Tax ID:** 76-0523238

Phone: 412.471.8815 Fax:

*Please detach bottom portion and return with payment.*

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 236727 BU ID : 40-GG  
 Case No. :  
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 308567 Invoice Date : 10/11/2011

**Total Due : \$ 374.00**

AFTER 11/25/2011 PAY \$411.40

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:



# INVOICE

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Invoice No.	Invoice Date	Job No.
319782	2/2/2012	251642
Job Date	Case No.	
1/31/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Lee Cheng	105.00	Pages	@	3.25	341.25
2 Day Expedite					307.65
Exhibit	133.00	Pages	@	0.55	73.15
4. Handle/Process				45.00	45.00
Condensed Transcript				27.50	27.50
E-cd				30.00	30.00
2. Color laser	25.00	Pages	@	1.00	25.00
1. UPS Next Day Air				78.19	78.19

**TOTAL DUE >>>** **\$927.74**

AFTER 3/18/2012 PAY **\$1,020.51**

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**(-) Payments/Credits:** 307.65

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **620.09**

Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 120 days from date of payments.

**Tax ID:** 76-0523238

Phone: 412.471.8815 Fax:412-471-4094

*Please detach bottom portion and return with payment.*

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 251642 BU ID : 40-GG

Case No. :

Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 319782 Invoice Date : 2/2/2012

**Total Due : \$620.09**

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

U.S. Legal Support - LA  
 15250 Ventura Boulevard  
 Suite 410  
 Sherman Oaks, CA 91403  
 Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
319781	2/2/2012	251642
Job Date	Case No.	
1/31/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Christina Shawn Ching	51.00	Pages	@	3.25	165.75
2 Day Expedite					149.43
Exhibit	22.00	Pages	@	0.55	12.10
3. Ship/Handle/processing				55.00	55.00
Condensed Transcript				27.50	27.50
E-cd				30.00	30.00
2. Color laser	25.00	Pages	@	1.00	25.00

**TOTAL DUE >>> \$464.78**

AFTER 3/18/2012 PAY \$511.26

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)**(-) Payments/Credits: 149.43****(+) Finance Charges/Debits: 0.00****(=) New Balance: 315.35**

Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 412.471.8815 Fax:412-471-4094

*Please detach bottom portion and return with payment.*

Kent Baldauf  
 The Web Law Firm  
 420 Ft. Duquesne Blvd.  
 Suite 1200  
 Pittsburgh, PA 15222

Job No. : 251642 BU ID : 40-GG

Case No. :

Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 319781 Invoice Date : 2/2/2012

**Total Due : \$315.35**

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

U.S. Legal Support - LA  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91403  
Phone:818-995-0600 Fax:818-995-4248

Invoice No.	Invoice Date	Job No.
319924	2/3/2012	251643
Job Date	Case No.	
2/1/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Kent Baldauf  
The Web Law Firm  
420 Ft. Duquesne Blvd.  
Suite 1200  
Pittsburgh, PA 15222

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard Tseng

2,061.56

**TOTAL DUE >>> \$2,061.56**

AFTER 3/19/2012 PAY \$2,267.72

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

RECEIVED  
THE WEBB LAW FIRM

FEB 17 2012

Please contact us immediately with questions or corrections regarding billing or payment.  
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**Tax ID:** 76-0523238

Phone: 412.471.8815 Fax:412-471-4094

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Kent Baldauf  
The Web Law Firm  
420 Ft. Duquesne Blvd.  
Suite 1200  
Pittsburgh, PA 15222

Job No. : 251643 BU ID : 40-GG  
Case No. :  
Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 319924 Invoice Date : 2/3/2012

**Total Due : \$ 2,061.56**

AFTER 3/19/2012 PAY \$2,267.72

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**
**Veritext**  
**Western Regional Headquarters**

 550 South Hope Street, Suite 1775  
 Los Angeles, CA 90071  
 Tel. 866.299.5127 Fax. 949.955.3854

MAR -5 2012

**Bill To:** James J. Bosco, Jr., Esq.  
 The Webb Law Firm  
 One Gateway Center  
 420 Ft. Duquesne Blvd., Suite 1200  
 Pittsburgh, PA 15222

**Invoice #:** CA114135  
**Invoice Date:** 02/20/2012  
**Balance Due:** \$1,887.25

**Case:** eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC  
**Job #:** 132479 | **Job Date:** 02/02/2012 | **Delivery:** Normal  
**Location:** Sidley Austin LLP - Palo Alto Office  
 1001 Page Mill Road, Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish 30(b)(6) Kelor	Certified Transcript	Page	249.00	\$3.30	\$821.70
2		Exhibits- hard copy, scanned (B/W)	per page	893.00	\$0.65	\$580.45
3		Exhibit - color copying	Per page	13.00	\$1.50	\$19.50
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Transcript - Rough ASCII	Page	249.00	\$1.40	\$348.60
6		Production & Handling		1.00	\$50.00	\$50.00
7		Delivery	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>						<b>Invoice Total:</b> \$1,887.25
						<b>Payment:</b>
						<b>Credit:</b>
						<b>Interest:</b> \$0.00
						<b>Balance Due:</b> \$1,887.25
Fed. Tax ID: 20-3132569		Term: Net 30				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

**Please tear off stub and return with payment.**

 Make check payable to: **Veritext**  
☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

**Invoice #:** CA114135  
**Job #:** 132479  
**Invoice Date:** 02/20/2012  
**Balance:** \$1,887.25

**Credit Card #** **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

 Please remit payment to:  
 20 Corporate Park, Suite 350  
 Irvine, California 92606

 For more information on charges related to our services please consult: [www.veritext.com/services/california](http://www.veritext.com/services/california)



**INVOICE****Veritext  
Western Regional Headquarters**550 South Hope Street, Suite 775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

MAR 19 2012

**Bill To:** James J. Bosco, Jr., Esq.  
The Webb Law Firm  
One Gateway Center  
420 Ft. Duquesne Blvd., Suite 1200  
Pittsburgh, PA 15222**Invoice #:** CA117391  
**Invoice Date:** 03/07/2012  
**Balance Due:** \$ 478.00**Case:** eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC  
**Job #:** 132479 | **Job Date:** 02/02/2012 | **Delivery:** Normal  
**Location:** Sidley Austin LLP - Palo Alto Office  
1001 Page Mill Road, Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish:30(b)(6) Kelor	Video - transcript synchronization	Per hour	6.00	\$75.00	\$450.00
2		Delivery	Package	1.00	\$28.00	\$28.00
Notes:					Invoice Total:	\$478.00
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$478.00
Fed. Tax ID: 20-3132569		Term: Net:30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**Please tear off stub and return with payment.**

Make check payable to: <b>Veritext</b>	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** CA117391  
**Job #:** 132479  
**Invoice Date:** 03/07/2012  
**Balance:** \$478.00Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606For more information on charges related to our services please consult: [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



**INVOICE****Veritext  
Western Regional Headquarters**550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854**Bill To:** James J. Bosco, Jr., Esq.  
The Webb Law Firm  
One Gateway Center  
420 Ft. Duquesne Blvd., Suite 1200  
Pittsburgh, PA 15222**Invoice #:** CA114146  
**Invoice Date:** 02/20/2012  
**Balance Due:** \$ 2,034.00**Case:** eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC  
**Job #:** 132478 | **Job Date:** 01/31/2012 | **Delivery:** Normal  
**Location:** Sidley Austin LLP - Palo Alto Office  
1001 Page Mill Road, Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Price	Amount	
1	Kris Kimbrough	Certified Transcript	Page	250.00	\$3.30	\$825.00	
2		Transcript - Rough ASCII	Page	250.00	\$1.30	\$325.00	
3		Exhibits - hard copy, scanned (B/W)	per page	1,180.00	\$0.65	\$767.00	
4		CD Depo	Per CD	1.00	\$39.00	\$39.00	
5		Production & Handling		1.00	\$50.00	\$50.00	
6		Delivery	Package	1.00	\$28.00	\$28.00	
Notes:					Invoice Total:	\$2,034.00	
					Payment:		
					Credit:		
					Interest:	\$0.00	
Fed. Tax ID: 20-3132569					Term: Net 30	Balance Due:	\$2,034.00
B/W: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

**Please tear off stub and return with payment.**Make check payable to: **Veritext**☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box**Credit Card #** **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CA114146  
**Job #:** 132478  
**Invoice Date:** 02/20/2012  
**Balance:** \$2,034.00**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, California 92606For more information on charges related to our services please consult: [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



**INVOICE**
**Veritext**  
**Western Regional Headquarters**

 550 South Hope Street, Suite 1775  
 Los Angeles, CA 90071  
 Tel. 866.299.5127 Fax. 949.955.3854

**MAR 19 2012**
**Bill To:** James J. Bosco, Jr., Esq.

 The Webb Law Firm  
 One Gateway Center  
 420 Ft. Duquesne Blvd., Suite 1200  
 Pittsburgh, PA 15222

**Invoice #:** CA117006

**Invoice Date:** 03/05/2012

**Balance Due:** \$ 440.50

**Case:** eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC

**Job #:** 132478 | **Job Date:** 01/31/2012 | **Delivery:** Normal

**Location:** Sidley Austin LLP - Palo Alto Office  
 1001 Page Mill Road, Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Price	Amount
1	Kris Kimbrough	Video - transcript synchronization	Per hour	5.50	\$75.00	\$412.50
2		Delivery	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>						<b>Invoice Total:</b> \$440.50
						<b>Payment:</b>
						<b>Credit:</b>
						<b>Interest:</b> \$0.00
						<b>Balance Due:</b> \$440.50
<b>Fed. Tax ID:</b> 20-3132569			<b>Term:</b> Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

**Please tear off stub and return with payment.**

 Make check payable to: **Veritext**
☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

**Credit Card #**
**Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CA117006

**Job #:** 132478

**Invoice Date:** 03/05/2012

**Balance:** \$440.50

 Please remit payment to:  
 20 Corporate Park, Suite 350  
 Irvine, California 92606

 For more information on charges related to our services please consult: [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



**INVOICE****Veritext  
Western Regional Headquarters**550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

MAR - 6 2012

**Bill To:** James J. Bosco, Jr., Esq.  
The Webb Law Firm  
One Gateway Center  
420 Ft. Duquesne Blvd., Suite 1200  
Pittsburgh, PA 15222**Invoice #:** CA114651  
**Invoice Date:** 02/22/2012  
**Balance Due:** \$ 1,839.20**Case:** Kelora Systems, LLC v. Target Corporation  
**Job #:** 132474 | **Job Date:** 02/01/2012 | **Delivery:** Normal  
**Location:** Sidley Austin LLP - Palo Alto Office  
1001 Page Mill Road, Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish	Certified Transcript	Page	280.00	\$8.30	\$924.00
2		Transcript - Rough ASCII	Page	280.00	\$1.30	\$364.00
3		Exhibits - hard copy, scanned (B/W)	per page	668.00	\$0.65	\$434.20
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$50.00	\$50.00
6		Delivery	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>					<b>Invoice Total</b>	\$1,839.20
					<b>Payment</b>	
					<b>Credit</b>	
					<b>Interest</b>	\$0.00
					<b>Balance Due</b>	\$1,839.20
Fed. Tax ID: 20-8132569			Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

**Please tear off stub and return with payment.**Make check payable to: **Veritext**☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CA114651  
**Job #:** 132474  
**Invoice Date:** 02/22/2012  
**Balance:** \$1,839.20**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, California 92606For more information on charges related to our services, please consult: [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



**INVOICE**

MAY 15 2012

**Veritext****Western Regional Headquarters**

550 South Hope Street, Suite 1775  
 Los Angeles, CA 90071  
 Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** James J. Bosco, Jr., Esq.  
 The Webb Law Firm  
 One Gateway Center  
 420 Ft. Duquesne Blvd., Suite 1200  
 Pittsburgh, PA 15222

**Invoice #:** CA128420  
**Invoice Date:** 05/09/2012  
**Balance Due:** \$ 1,320.60

**Case:** eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC  
**Job #:** 141552 | Job Date: 04/23/2012 | Delivery: Normal  
**Location:** Sidley Austin LLP - Palo Alto Office  
 1001 Page Mill Road | Building 1 | Palo Alto, CA 94304

Item	Witness	Description	Units	Qty	Amount
1	Thomas A. Gafford	Certified Transcript	Page	139.00	\$458.70
2		Exhibit - color copying	Per page	169.00	\$253.50
3		Exhibits- hard copy, scanned (B/W)	per page	756.00	\$491.40
4		CD Depo	Per CD	1.00	\$39.00
5		Production & Handling		1.00	\$50.00
6		Delivery	Package	1.00	\$28.00
<b>Notes:</b>					<b>Invoice Total:</b> \$1,320.60
					<b>Payment:</b>
					<b>Credit:</b>
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$1,320.60
Fed. Tax ID: 20-3132568		Term: Net 30			

**TERMS** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

**Please tear off stub and return with payment.**

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CA128420  
**Job #:** 141552  
**Invoice Date:** 05/09/2012  
**Balance :** \$1,320.60

Please remit payment to:  
 20 Corporate Park, Suite 350  
 Irvine, California 92606

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit D

## Discovery Documents

<u>Description</u>	<u>Amount</u>
Clicks Inv. 1149122: Imaging and Production	\$115.16
Clicks Inv. 1149950: Imaging and Production	\$252.48
Clicks Inv. 1150034: Imaging and Production	\$193.26
Clicks Inv. 1150380: Imaging and Production	\$267.81
Clicks Inv. 1152241: Imaging and Production	\$1,592.83
Clicks Inv. 1152355: Imaging and Production	\$52.76
Clicks Inv. 1152729: Imaging and Production	\$321.33
Clicks Inv. 1153070: Imaging and Production	\$225.20
Clicks Inv. 1153773: Imaging and Production	\$115.16
e-Stet Inv/ LA002081.01: Imaging and Production	<u>\$14,360.50</u>
<b>TOTAL</b>	<b>\$17,496.49</b>



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1149122**INVOICE DATE: **06/14/11**CUSTOMER ID: **1364**CLICKS W.O. NUMBER: **1207MDK**

BILL TO: **The Webb Law Firm**  
PURCHASER **One Gateway Center Suite1200**  
**Pittsburgh PA 15222**

MAIN  
PHONE: **412-471-8815**

CLIENT  
REFERENCE: **5188-103760**

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY  
TIME: **12:00 PM**

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: **06/14/11**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Hourly Charge ( load file creation ) 1 hour	1 @	\$80.00000 =	\$80.00
V3	Cd Creation ( PRPROD001, KS001 & KS002 ) 3 cds	3 @	\$8.95000 =	\$26.85

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$106.85**SALES TAX: **\$8.31**

for payment received **ON or BEFORE 07/29/11**  
pay Discounted Total: **\$115.16**

for payment received **AFTER 07/29/11**  
pay Total: **\$127.03**

1364  
1149122

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
**320 Ft Duquesne Blvd, Ste 300**  
**Pittsburgh, PA 15222**

Pay by credit card or other  
payment questions: 800-776-9569



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1149950**

INVOICE DATE: **08/08/11**

CUSTOMER ID: **1364**

CLICKS W.O. NUMBER: **1543MDK**

BILL TO: **The Webb Law Firm**  
PURCHASER **One Gateway Center Suite1200**  
**Pittsburgh PA 15222**

MAIN  
PHONE: **412-471-8815**

CLIENT  
REFERENCE: **5188-103760**

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY  
TIME: **12:00 PM**

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: **08/08/11**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Electronic Image Redaction 3606 images	3,606 @	\$0.02000 =	\$72.12
T1	Image OCR 3606 images	3,606 @	\$0.03000 =	\$108.18
T2	Image Endorse 3606 images - NEGG000001-NEGG003606	3,606 @	\$0.01000 =	\$36.06
V3	Cd Creation ( Vol001) 2 cds	2 @	\$8.95000 =	\$17.90

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$234.26**

SALES TAX: **\$18.22**

for payment received **ON or BEFORE 09/22/11**  
pay Discounted Total: **\$252.48**

for payment received **AFTER 09/22/11**  
pay Total: **\$278.51**

1364  
1149950

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
**320 Ft Duquesne Blvd, Ste 300**  
**Pittsburgh, PA 15222**

Pay by credit card or other  
payment questions: 800-776-9569

TIME DELIVERED:



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1150034**INVOICE DATE: **08/12/11**CUSTOMER ID: **1364**CLICKS W.O. NUMBER: **1430MAZ**

BILL TO: **The Webb Law Firm**  
PURCHASER One Gateway Center Suite1200  
Pittsburgh PA 15222

MAIN  
PHONE: 412-471-8815

CLIENT  
REFERENCE: **5188-103760**

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY  
TIME: **12:00 PM**

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: **08/12/11**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Hourly Charge (Document Prep) multiple cds .5 hour	.5 @	\$80.00000 =	\$40.00
T4	Electronic Image Redaction 4047 images	4,047 @	\$0.02000 =	\$80.94
T2	Image Endorse 4047 images - NEGG003607 - NEGG007680	4,047 @	\$0.01000 =	\$40.47
V3	Cd Creation ( Vol002 ) 2 cds	2 @	\$8.95000 =	\$17.90

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$179.31**SALES TAX: **\$13.95**

for payment received **ON or BEFORE 09/26/11**  
pay Discounted Total: **\$193.26**

for payment received **AFTER 09/26/11**  
pay Total: **\$213.18**

1364  
1150034

TIME DELIVERED:

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
**320 Ft Duquesne Blvd, Ste 300**  
**Pittsburgh, PA 15222**

**Pay by credit card or other**  
**payment questions: 800-776-9569**



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1150380**INVOICE DATE: **09/02/11**CUSTOMER ID: **1364**CLICKS W.O. NUMBER: **1155DA**

BILL TO: **The Webb Law Firm**  
PURCHASER One Gateway Center Suite1200  
Pittsburgh PA 15222

MAIN PHONE: 412-471-8815

CLIENT REFERENCE: **5188-0103760**

DIRECT PHONE:

DELIVER TO: **Jody M. Nelson Burgess**DELIVERY TIME: **12:00 PM**

DELIVERY INSTRUCTIONS:

DELIVERY DATE: **09/02/11**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Electronic Image Redaction 7686 images redacted	7,686 @	\$0.02000 =	\$153.72
T2	Image Endorse 7686 images	7,686 @	\$0.01000 =	\$76.86
V3	Cd Creation ( Vol003 ) 2 cds	2 @	\$8.95000 =	\$17.90

\* INDICATES ITEM IS TAX EXEMPT

### Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$248.48

SALES TAX: \$19.33

for payment received **ON or BEFORE 10/17/11**  
pay Discounted Total: **\$267.81**

for payment received **AFTER 10/17/11**  
pay Total: **\$295.42**

1364  
1150380

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569

X *Jody Nelson Burgess*

TIME DELIVERED:



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: 1152241

INVOICE DATE: 12/22/11

CUSTOMER ID: 1364

CLICKS W.O. NUMBER: 1405CR

BILL TO:  
PURCHASER**The Webb Law Firm**One Gateway Center Suite1200  
Pittsburgh PA 15222MAIN  
PHONE: 412-471-8815CLIENT  
REFERENCE:**5188-103760**DIRECT  
PHONE:DELIVER TO: **Jody M. Nelson Burgess**DELIVERY  
TIME: **4:00 PM**DELIVERY  
INSTRUCTIONS:DELIVERY  
DATE: 12/22/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Production From Briefcases - Extracted Images and Fields From Summation SBF 1 Hours	1 @	\$80.00000 =	\$80.00
T1	Production From Briefcases (OCR) 32,197 Total Images OCR'ed	32,197 @	\$0.03000 =	\$965.91
T2	Production From Briefcases (Branding) NEGG018042 - 050238			
T2	32,197 Total Images Branded	32,197 @	\$0.01000 =	\$321.97
V3	DVD Creation 1 Summation 1 Concordance	2 @	\$15.00000 =	\$30.00
V3	KS007 - Re-created CD For Loading into Summation Updated Load File and Moved Text			
V3	Files into proper folders	1 @	\$80.00000 =	\$80.00

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$1,477.88

SALES TAX: \$114.95

for payment received **ON or BEFORE 02/05/12**pay Discounted Total: **\$1,592.83**for payment received **AFTER 02/05/12**pay Total: **\$1,757.04**1364  
1152241

TIME DELIVERED:

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569





# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1152355**

INVOICE DATE: **01/05/12**

CUSTOMER ID: **1364**

CLICKS W.O. NUMBER: **1623MDK**

**BILL TO:** **The Webb Law Firm**  
**PURCHASER** One Gateway Center Suite1200  
Pittsburgh PA 15222

**MAIN**  
**PHONE:** 412-471-8815

**CLIENT**  
**REFERENCE:** **5188-103760**

**DIRECT**  
**PHONE:**

**DELIVER TO:** **Jody M. Nelson Burgess**

**DELIVERY**  
**TIME:** **4:00 PM**

**DELIVERY**  
**INSTRUCTIONS:**

**DELIVERY**  
**DATE:** 01/05/12

## WHAT WE MADE FOR YOU

<u>DEPT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>DISCOUNTED COST EACH</u>	<u>DISCOUNTED TOTAL</u>
T4	Tech Time ( load file creation ) .5 hour	.5 @	\$80.00000 =	\$40.00
V3	CD Creation 1 cd	1 @	\$8.95000 =	\$8.95

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice \* balance under these terms.

X

\*TIME DELIVERED:

DISCOUNTED SUBTOTAL: \$48.95

SALES TAX: \$3.81

for payment received **ON or BEFORE 02/19/12**  
pay Discounted Total: **\$52.76**

for payment received **AFTER 02/19/12**  
pay Total: **\$58.20**

1364  
1152355

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
**320 Ft Duquesne Blvd, Ste 300**  
**Pittsburgh, PA 15222**

Pay by credit card or other  
payment questions: 800-776-9569



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1152729**INVOICE DATE: **01/27/12**CUSTOMER ID: **1364**CLICKS W.O. NUMBER: **1026CR**

BILL TO: **The Webb Law Firm**  
PURCHASER: One Gateway Center Suite1200  
Pittsburgh PA 15222

MAIN  
PHONE: 412-471-8815

CLIENT  
REFERENCE: **5188-103760**

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS: Project Delivered On 1-26-12

DELIVERY DATE: **01/27/12**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Manually Select Documents From Customer Provided Sheet 1 Hour	1 @	\$40.00000 =	\$40.00
T4	Database Set Up - Match Provided Metadata and Extracted Text To Loaded Files	1 @	\$80.00000 =	\$80.00
T2	Electronic Redaction - Redacted Old Control Numbers From Selected Documents 5938 Images	5,938 @	\$0.02000 =	\$118.76
T2	Branding Branding 5938 Images	5,938 @	\$0.01000 =	\$59.38
V3	Returned Project On Customer Provided Hard Drive - No Charge			

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

X

TIME DELIVERED:

DISCOUNTED SUBTOTAL: \$298.14

SALES TAX: \$23.19

for payment received **ON or BEFORE 03/12/12**  
pay Discounted Total: **\$321.33**

for payment received **AFTER 03/12/12**  
pay Total: **\$354.46**

1364  
1152729

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: 1153070

INVOICE DATE: 02/16/12

CUSTOMER ID: 1364

CLICKS W.O. NUMBER: 1010DA

BILL TO: **The Webb Law Firm**  
PURCHASER One Gateway Center Suite1200  
Pittsburgh PA 15222

MAIN  
PHONE: 412-471-8815

CLIENT  
REFERENCE: 5188-103760

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY  
TIME: 4:00 PM

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: 02/16/12

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Set up Multiple Volumes for Summation Load 2.5 Hours	2.5 @	\$80.00000 =	\$200.00
V3	Media Creation 1 DVD	1 @	\$8.95000 =	\$8.95

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$208.95

SALES TAX: \$16.25

for payment received ON or BEFORE 04/01/12  
pay Discounted Total: **\$225.20**

for payment received AFTER 04/01/12  
pay Total: **\$248.42**

1364  
1153070

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569

TIME DELIVERED:



# INVOICE

411 Seventh Avenue, Suite 1204  
Pittsburgh, Pennsylvania 15219  
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: 1153773

INVOICE DATE: 03/26/12

CUSTOMER ID: 1364

CLICKS W.O. NUMBER: 1051MDK

BILL TO:  
PURCHASER

**The Webb Law Firm**  
One Gateway Center Suite1200  
Pittsburgh PA 15222

MAIN  
PHONE: 412-471-8815

CLIENT  
REFERENCE:

**5188-103760**

DIRECT  
PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY  
TIME: **4:00 PM**

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: **03/26/12**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Tech Time ( hourly charge ) 1 hour	1 @	\$80.00000 =	\$80.00
V3	CD/DVD Creation ( KS011 - KS013 ) 3 cd/dvds	3 @	\$8.95000 =	\$26.85

\* INDICATES ITEM IS TAX EXEMPT

### Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

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DISCOUNTED SUBTOTAL: \$106.85

SALES TAX: \$8.31

for payment received **ON or BEFORE 05/10/12**  
pay Discounted Total: **\$115.16**

for payment received **AFTER 05/10/12**  
pay Total: **\$127.03**

1364  
1153773

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 001**  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569



e-Stet  
448 S. Hill St.  
Suite 608  
Los Angeles, CA 90013  
(213)744-1414

# Invoice

Date	Invoice #
01/31/2012	LA002081.01
Terms	Due Date
30 Net	03/01/2012

Newegg  
16839 E. Gale Ave.  
City of Industry, CA 91745

Client Name	Project
NEWEGG	Kelora

Quantity	Description	Rate	Amount
31.5	• Full native file processing (per GB)	175.00	5,512.50
26	• Conversion of native files to TIFF format (per GB)	400.00	10,400.00
5	• Technical Services (Hourly)	175.00	875.00
3	• External USB hard drive	85.00	255.00
3	• Messenger	62.00	186.00
2	• FedEx Shipping	66.00	132.00
-1	• Management Discount	3,000.00	-3,000.00
		<b>Total</b>	<b>\$14,360.50</b>